

Date: Wednesday, 02/04/2008 11:28:32 AM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: HARNESS ASSEMBLY
<b>Job Number</b>	: 38309		
<b>Estimate Number</b>	: 12860		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D412702113B
<b>This Issue</b>	: 02/04/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: ICA D412-702 P79 R3
<b>First Issue</b>	: / /	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: 38081	<b>Drawing Revision</b>	: 3
	<b>Type</b> : SMALL / MED FAB	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 16/04/2008
<b>Checked &amp; Approved By</b>	: <u>JL 02.04.02</u>	<b>Qty:</b>	8 Um: Each
<b>Comment</b>	: est rev A 07.05.11 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL  
 type labels per PPP D412-702-113B CHG001

8/4/9 JLD

2.0	D35702	BRACKET
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)  
 BRACKET  
 batch: B31861

SP

3.0	D3579048	SHOULDER HARNESS RH
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 8.0000 Each(s)  
 SHOULDER HARNESS RH  
 batch: 32563

SP

4.0	MS24694S50	Screw
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total: 32.0000 Each(s)  
 Screw  
 batch: 107393

SP

5.0	AN960JD10L	Washer
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total: 32.0000 Each(s)  
 Washer  
 batch: 104885

8/4/2

SP

(8X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 02/04/2008 11:28:32 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 38309

Part Number: D412702113B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 32.0000 Each(s)

Nut

batch: 106883

8/4/2

SC (8X)

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

Label B 38350  
Marine adhesive M104524

ml 08/04/09

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SC (8X)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-113B CHG001

Location:

PPP Rev: 250

8/4/9

SC (8X)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/14

Job Completion



U MF

08-04-10

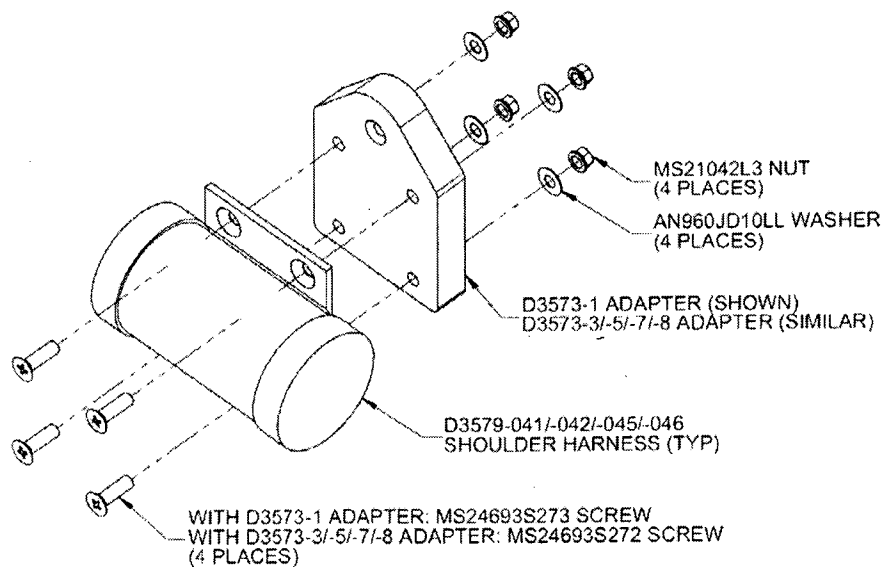
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

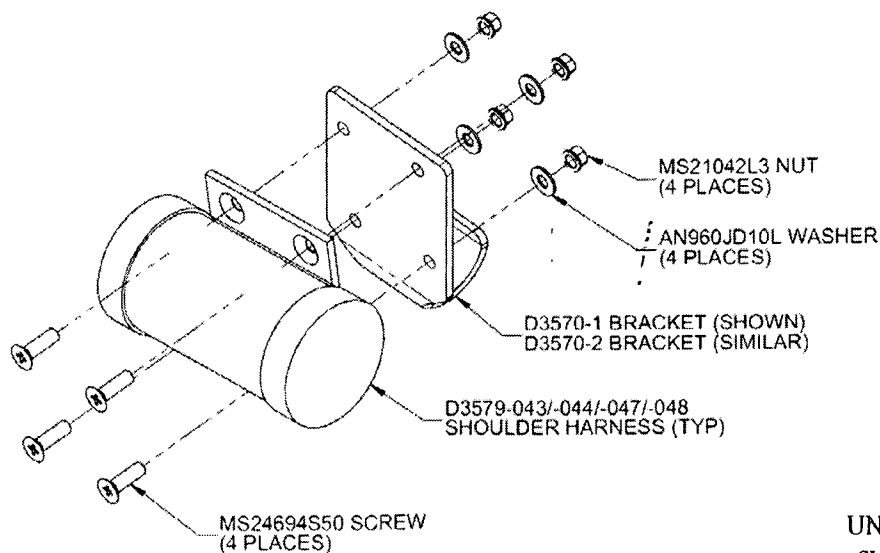
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT

WORK ORDER  
NO. 38309

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